

## EXHIBIT "A"

Eastern Livestock Bankruptcy

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 June 04, 2014  
 ACCOUNT NO: 110035-50  
 INVOICE NO: 13

re: Trustee

## DRAFT STATEMENT

☐ **Bill & Mail** this statement as is/as modified  
☐ **Return** to \_\_\_\_\_ for letter  
☐ **Prepare** for sending **VIA EMAIL**  
☐ **HOLD/Do not send**  
☐ **Send only previous balance**  
☐ **Close File** (only closed if paid in full or balance is written off)  
☐ **Pay** this invoice from **TRUST**  
☐ **Other:** \_\_\_\_\_

		Rate	HOURS	
09/03/2013				
JAK	4 arrange payroll wire; email correspondence DSI re same	475.00	0.30	2241
JAK	10 - email correspondence Shiv O'Neal re settlement of Shipman interpleader claim	475.00	0.30	2242
JAK	4 Pleading review	475.00	0.50	2243
09/04/2013				
JAK	10 review of Glen Franklin settlement draft proposal and Franklin counsel letter; response to J Jaffe	475.00	0.50	2244
JAK	10 - email correspondence re Grant Gibson settlement and documents	475.00	0.40	2245
09/05/2013				
JAK	10 settlement meetings with J Kennedy and Jeffrey Graham regarding claims against 1) Arab Livestock; 2) Brandon Zeisler; 3) Kevin Manthey; 4) Salem Livestock Auction ;4) Gary Krantz	475.00	2.00	2246
JAK	10 - Email correspondence re Grant Gibson Settlement	475.00	0.20	2247
09/06/2013				
JAK	10 review of lengthy settlement proposal from H Mappes concerning SOLM Livestock Auction cases and respond to proposal	475.00	0.40	2248
JAK	10 - more review of modified Gibson settlement			

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		Rate	HOURS	
	docs and execute final agreement and email	475.00	0.40	2249
09/13/2013				
JAK	10 review of Agrib Beef settlement and execute same and forward to T Hall	475.00	0.40	2250
JAK	10 - review of Shasta settlement and execute and forward to Jay Jaffee	475.00	0.40	2251
JAK	4 - e-mail correspondence with counsel on scheduling new mediations	475.00	0.20	2252
09/16/2013				
JAK	4 - Pleading review	475.00	0.50	2253
09/18/2013				
JAK	4 - Work on adjustments to operating and escrow accounts and funding transfers of settled cases from Kroger Gardis Escrow account; preliminary work on setting up plan collateral account, plan recovery account and plan opt in account	475.00	3.50	2254
09/19/2013				
JAK	10- email correspondence with Shawana Eikenberry on Chad Baker settlement issues	475.00	0.30	2255
JAK	10 - Email correspondence with Harmony Mappes on settlement offer of Southeast Livestock and discovery issues	475.00	0.30	2256
09/20/2013				
JAK	4 review of current bills and execute checks	475.00	0.40	2257
09/23/2013				
JAK	10 - Meeting with M Stafford and J Kennedy to discuss amending complaint, discovery and settlement issues in Parker Cattle case	475.00	0.50	2258
JAK	10 - review of and execute final Agrib Beef Revised Settlement Agreement	475.00	0.30	2259
JAK	4- call with T Hall on arranging for meeting to review account funding allocations	475.00	0.20	2260
09/24/2013				
JAK	4- pleading review	475.00	0.30	2261
JAK	4- email correspondence D DeNeal on			

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		Rate	HOURS	
	mediation settings; email correspondence with T Hall on bank account issues	475.00	0.30	2262
09/25/2013 JAK	4 - Meeting with T Hall and D Fogle and Jay Kennedy to revise plan estimates and adjust accounts	475.00	1.70	2263
09/27/2013 JAK	10 review of Cornelison Farms docs with Jay Kennedy; settlement conference call with Christy Turner; terminate call and receive and review transaction chart with Christy and then resume call	475.00	0.80	2268
09/30/2013 JAK	4 receive payroll, review and arrange wire transfer payment	475.00	0.40	2264
JAK	4- e-mail correspondence with T Hall; prepare payment analysis for distributions	475.00	0.50	2265
JAK	10 - e-mail correspondence with FBD re Monty Koller discovery	475.00	0.20	2266
JAK	10 - e-mail correspondence with D DeNeal on rescheduling mediations	475.00	0.10	2267
10/05/2013 JAK	10 strategy meeting with JPK and Kevin Toner and Jenn Watt	475.00	1.50	3373
10/07/2013 JAK	4 Omnibus telephonic hearing	475.00	0.50	3371
JAK	10 - Email re Shasta settlement	475.00	0.20	3372
10/09/2013 JAK	4 - Catchup review of pleadings	475.00	0.80	3374
10/11/2013 JAK	10 review of settlement with Eicke Ranch II; execute settlement agreement and email to D DeNeal	475.00	0.40	3375
JAK	4 - To Chase Bank offices to open "Opt In" Account for plan distributions	475.00	1.20	3376

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		Rate	HOURS	
10/12/2013	JAK 4 review of payroll and arrange Wire transfer	475.00	0.30	3377
10/15/2013	JAK 4 pleading review	475.00	0.60	3378
	JAK 4 - begin review of Patty Turley deposition and exhibits	475.00	0.80	3379
10/16/2013	JAK 4- pleading review	475.00	0.40	3380
	JAK 10 - review of proposed changes to Schuchman settlement and approve	475.00	0.30	3381
10/18/2013	JAK 10 call with Mandy Stafford and discuss strategy and settlement issues on 3 cases	475.00	0.40	3382
10/21/2013	JAK 10 e-mail correspondence with Dustin DeNeal on scheduling mediations in November	475.00	0.20	3383
10/22/2013	JAK 4- Review and pay current bills	475.00	0.30	3384
10/23/2013	JAK 4- review of updated claims analysis for distribution of US Seized funds	475.00	0.30	3385
	JAK 4- call with Terry Hall on distribution estimates; email with D Fogle re same	475.00	0.40	3386
10/24/2013	JAK 4 - Review of KGR fee app; review of Trustee fee app.	475.00	0.60	3387
10/25/2013	JAK 4 - Review of 3rd qtr operating report	475.00	0.40	3388
10/28/2013	JAK 10 changes to mediations	475.00	0.20	3389
	JAK 4- review of ELC payroll and arrange wire transfer	475.00	0.40	3390
10/29/2013	JAK 10 review and prepare suggestions for revisions on discovery to Allen Barry and email			

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		Rate	HOURS	
	correspondence Shawna Eikenberry	475.00	0.50	3391
10/31/2013	JAK 10 - To FBD offices for settlement conferences with Wendy Ponader, Martha Lehman and Jeffrey Graham on pending cases	475.00	2.50	3392
	JAK 4- review of DSI Fee application	475.00	0.50	3393
11/01/2013	JAK 4 - Call with T Hall on proposal to pay ELC estate for release of claimants who paid Superior in exchange for partial bond claim assignment	475.00	0.30	3394
11/04/2013	JAK 10 review of settlement proposal on Chad Baker case and send comments	475.00	0.30	3395
11/05/2013	JAK 10 arrive early to meet with counsel, then attend settlement conference with Shawna Eikenberry and Jeff Graham and discuss facts and potential settlement of Heine, Garwood, Janusek and Haier adversary proceedings	475.00	3.00	3396
11/06/2013	JAK 10 - Review of mediation statement on Koller	475.00	0.40	3397
	JAK 10 - Review of mediation statement on Mrs. Gibson and comments to D DeNeal	475.00	0.40	3398
11/08/2013	JAK 4 - To Chase to meet with Matt Abott to clean up issues on Opt In account	475.00	0.30	3399
11/11/2013	JAK 10 review of Monte Koller mediation statement and telephone discussion with D DeNeal after review of pending offer and arrive at counteroffer	475.00	0.40	3400
	JAK 10 - call from Jay Jaffee on Hodge Livestock suit and counteroffer	475.00	0.30	3401
11/13/2013	JAK 10 to Louisville to mediation of claims against Monty Koller	475.00	9.50	3402

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		Rate	HOURS		
11/14/2013	JAK	10 return to Louisville for mediation of Gibson Trust case and return to Indy	475.00	9.50	3403
11/15/2013	JAK	10- email and letter from Randy LaTour concerning mediation and email response	475.00	0.40	3404
	JAK	10 - review of judge's decision in ADMIS case	475.00	0.60	3405
11/18/2013	JAK	4 omnibus hearing on pending matter by phone	475.00	0.50	3406
11/22/2013	JAK	10 review of settlement proposal on Randy Hoover & respond	475.00	0.20	3409
	JAK	10 - review of settlement proposal on Manthey and respond	475.00	0.20	3410
	JAK	10 -review of settlement proposal on Brandon Zeisler and respond	475.00	0.20	3411
11/25/2013	JAK	10 review of Inman and ZZ Cattle cases for settlement with memo and invoices and prepare response to counsel	475.00	0.40	3412
11/26/2013	JAK	4- receive payroll and arrange wire transfer	475.00	0.30	3413
12/02/2013	JAK	10 review of emails and Glen Franklin complaint; call to Jay Jaffe to discuss.	475.00	0.40	3414
	JAK	4 - pleading review.	475.00	0.30	3415
	JAK	10 - long call with Terry Hall to discuss possible mediation with Day, Newburn and 5/3; also discuss arrangements for 5/3 meeting.	475.00	0.40	3416
12/04/2013	JAK	4 review of filed pleadings.	475.00	0.30	3417
	JAK	10 - various emails related to mediation scheduling and responses.	475.00	0.30	3418
	JAK	10 - lengthy review Edens letter concerning discovery response objections and original			

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	discovery.	475.00	0.60	3419
12/06/2013	JAK 10 review of mediation prospects on Ernie Elder, Tobin Parker, Donald Garrett Gary Tate and Brian Witt with Mandy Stafford.	475.00	0.50	3420
12/09/2013	JAK 10 meeting with Steve re discovery and expert on ADM case.	475.00	0.30	3421
12/11/2013	JAK 4- long call with T Hall on initiating motion for release of escrow funds; discuss other admin issues.	475.00	0.40	3422
12/12/2013	JAK Work on all bank account reconciliation's for year end review.	475.00	1.10	3423
12/16/2013	JAK 10 review of interrogatory responses, request for admissions and responses to document production requests in Vernon Inman case and execute jurat regarding interrogatory answers.	475.00	0.30	3424
	JAK 10 - review of interrogatory responses, request for admissions and responses to document production requests in Vernon Inman, II and ZZ Cattle case and execute jurat regarding interrogatory answers; email responses to Dustin DeNeal	475.00	0.40	3425
	JAK 10- email correspondence regarding mediation with 5th Third, and clients of Newburn and Laura Day; long call with Kevin Toner re same	475.00	0.40	3426
12/19/2013	JAK 10 review of draft discovery requests re Eller litigation and execute and return to FBD.	475.00	0.30	3427
	JAK 10 - participate in status conference call with Court on ADM litigation; post conf callback with KGR counsel.	475.00	0.60	3428
	JAK 4- pleading review.	475.00	0.50	3429
12/20/2013	JAK 10 deposition of Ed Edens.	475.00	3.00	3430

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12/23/2013	JAK	4- Long call with T Hall on year end distributions; review of spreadsheet and call back to discuss.	475.00	0.50	3431
12/26/2013	JAK	10 review of Glen Franklin answer to complaint.	475.00	0.30	3432
12/31/2013	JAK	4 Work on paying all accrued fees by wires to all professionals, filling out Chase forms; online call confirmation; account transfers; preparing transfer requests; calls to various professionals to confirm; email correspondence throughout the day.	475.00	2.50	3433
01/06/2014	JAK	4 review of payroll request and arrange for wire transfer.	475.00	0.30	3434
01/08/2014	JAK	10 review of counteroffer in Hodge Cattle case and complaint and facts; respond to J Jaffe re settlement offer.	475.00	0.30	3435
01/10/2014	JAK	10 - Review of settlement on CLF Feeders.	475.00	0.20	3436
	JAK	10 - Review of settlement on Turner County Stockyards.	475.00	0.20	3437
	JAK	10 -Review of Bynum Ranch Settlement Agreement, Motion to Settle and Order.	475.00	0.30	3438
	JAK	10 - Review of sets of interrogatory answers in 7 different cases (Macon Stockyard / Robert Rawls Livestock / Billingsley Auction Sales / Peoples Livestock Auction / Alabama Livestock Auction / Carroll Co. L/S Barn / Ashville Stockyard and execute same.	475.00	1.30	3439
01/13/2014	JAK	Omnibus hearing.	475.00	0.40	3440
	JAK	Review of 2 settlements based on summaries from Jay Kennedy and respond.	475.00	0.30	3441
	JAK	Arrange for wire transfer of funds to pay DSI			



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	fees.	475.00	0.40	3442	
01/16/2014					
JAK	10 review of ADMIS discovery .	475.00	0.50	3454	
01/21/2014					
JAK	10 review of Glover Farms interrogatory responses, execute and return.	475.00	0.30	3443	
	JAK	10 - review of SOLM and Nichols discovery responses and execute same and return.	475.00	0.30	3444
01/22/2014					
JAK	4 review and arrange wire for payroll.	475.00	0.30	3445	
	JAK	4- review and arrange payment of monthly bills.	475.00	0.30	3446
01/23/2014					
JAK	10 review of proposed counteroffer to settlement for DeMaio and email with counsel re same.	475.00	0.30	3447	
	JAK	10- review of proposed counteroffer to settlement for Hodge and email with counsel re same.	475.00	0.30	3448
01/24/2014					
JAK	10 further email correspondence Jaffe on final exchange of offers on Hodge litigation.	475.00	0.20	3449	
01/29/2014					
JAK	10 review of Inman and 2Z Cattle discovery responses and execute and email return.	475.00	0.30	3450	
	JAK	Review of quarterly report; execute and arrange for filing.	475.00	0.40	3451
	JAK	Call with K Toner on February 5/3 Mediation.	475.00	0.20	3452
01/31/2014					
JAK	Review of First Bank Complaint in Gibson case.	475.00	0.30	3453	
02/03/2014					
JAK	4 payroll funding (several problems).	475.00	0.50	3455	
	JAK	10 - Long call with T Hall discussing Pros and Cons of attending Lexington mediation.	475.00	0.50	3456

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02/05/2014				
JAK	4 review of Opt in Spreadsheet for distributions; email from Dustin DeNeal; email corresp w/ T Froelich to arrange distribution on Opt in Claims.	475.00	0.40	3457
JAK	10 - call with K Toner to discuss status of Lexington Mediation.	475.00	0.30	3458
JAK	4- email corresp with Mayfield insurance on ELC bond.	475.00	0.20	3459
JAK	10 - review settlement offers to Janousek, Heini, Haier and Garwood.	475.00	0.30	3460
02/06/2014				
JAK	1 email correspondence concerning Click R Weight investment and draft response.	475.00	0.30	3461
JAK	10- call with K Toner to discuss Lexington mediation results.	475.00	0.20	3462
02/07/2014				
JAK	10 - Review of settlement documents re Chad Baker.	475.00	0.30	3463
JAK	10 - review and execute Tom Svoboda settlement.	475.00	0.30	3464
02/10/2014				
JAK	10 conference call with Jay Kennedy, J Watt and M Stafford to discuss settlement offers and counteroffers on several pending cases.	475.00	0.50	3465
02/13/2014				
JAK	10 ADMIS strategy discussion with S Runyan.	475.00	0.20	3466
02/14/2014				
JAK	10 M. Koller settlement counteroffer discussion with D DeNeal.	475.00	0.30	3467
JAK	10- additional work on Hodge Livestock settlement.	475.00	0.20	3468
JAK	10 - (.2)call with S Runyan to prepare for ADMIS call; (.4) ADMIS conference call with Defense counsel and S Runyan.	475.00	0.60	3469

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02/17/2014				
JAK	10 review of deMaio cattle settlement, execute and return.	475.00	0.30	3470
JAK	4- review and arrange for wire transfer of payroll.	475.00	0.30	3471
02/18/2014				
JAK	10 review of revised Chad Baker settlement and email corresp with Kayla Britton.	475.00	0.30	3472
JAK	4 - bill payment.	475.00	0.20	3473
JAK	10 - review and execute six sets of discovery responses.	475.00	1.40	3474
02/19/2014				
JAK	10 very long call with D DeNeal to review settlement options regarding claims of Ron & Taylor Reed.	475.00	0.40	3475
JAK	10 - Review of correspondence regarding claims against Ed Edens and call with Kevin Toner to discuss response.	475.00	0.40	3476
JAK	4 - review of Prime Beef tax info.	475.00	0.20	3477
02/24/2014				
JAK	10 review of email and settlement agreement with Phillip and Taylor Reed and email correspondence with Dustin DeNeal.	475.00	0.40	3478
02/25/2014				
JAK	10 - review of facts re Jerry Seely judgment and memo to D DeNeal concerning renewing judgment.	475.00	0.30	3479
JAK	10 - email corresp with W Ponader re Monty Koller settlement negotiations.	475.00	0.20	3480
02/26/2014				
JAK	10 - Call with Wendy Ponader to further discuss settlement response to Monty Koeller.	475.00	0.30	3481
JAK	10 - Email correspondence with D DeNeal on settlement proposal to Anna Gayle Gibson.	475.00	0.30	3482
02/27/2014				
JAK	4 review and pay bills.	475.00	0.40	3483

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JAK	10 - review of qualifications for potential experts in ADMS litigation and send comments.	475.00	0.30	3484	
JAK	10 - review of issues related to Gibson Trustee in Monty Koehler settlement and email comments to W Ponader.	475.00	0.30	3485	
03/03/2014	JAK	10 - review of Turner County settlement agreements and execute	475.00	0.40	3486
	JAK	10- Review of Stahl settlement agreement and execute	475.00	0.30	3487
	JAK	4- review of payroll and arrange wire funding	475.00	0.30	3488
	JAK	4- prepare W-9 for USDC	475.00	0.20	3489
03/04/2014	JAK	10 review of settlement agreement with ClickRWeight and prepare settlement comments to Dustin DeNeal	475.00	0.50	3490
03/05/2014	JAK	10 - Review of brief on First Bank motion to modify Plan injunction and call to K Toner re same	475.00	0.50	3491
	JAK	10- comments on First Bank brief to Toner and Ponader; another call with Toner re same	475.00	0.40	3492
03/06/2014	JAK	10- review and execute revised settlement agreement with ClickRWeight	475.00	0.30	3493
03/11/2014	JAK	10 Receive collection information on ELC judgment against Jerry Seely and review of same; view Seely residence information on Zillow and brief research on Oklahoma exemption law; email to Dustin DeNeal re same	475.00	0.70	3494
03/12/2014	JAK	4- Review of filings	475.00	0.30	3495
	JAK	10 - review of 7th Circuit case of In re Mississippi Valley Livestock and email communication with counsel re same	475.00	0.70	3496

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03/18/2014				
JAK	10 - Inman Settlement review	475.00	0.30	3497
JAK	4 - Review and pay payroll	475.00	0.30	3498
JAK	10 - review and execute Brandon Zeisler settlement	475.00	0.30	3499
JAK	10 - review and execute Phillip Taylor Reed settlement; image and return	475.00	0.30	3500
JAK	10 - email consult with M Stafford on Bradbury & York settlement proposal	475.00	0.20	3501
JAK	10 - review, sign, image and return settlements on Matheny	475.00	0.30	3502
JAK	10 -review sign image and return PBI Bank settlement	475.00	0.30	3503
JAK	10 - Review of Carroll County settlement proposal and respond to counsel re same	475.00	0.20	3504
JAK	10 - email with counsel on Amos Kropf settlement	475.00	0.20	3505
03/19/2014				
JAK	10 review and execute interrogatories re Ft. Payne Stockyards	475.00	0.30	3506
03/21/2014				
JAK	Review of supplemental discovery responses and Ed Edens contract;	475.00	0.60	3507
JAK	Call from K Toner regarding supplemental Edens responses and contract	475.00	0.20	3508
03/24/2014				
JAK	10- call with Toner on discovery of Edens contract and review of revised discovery responses	475.00	0.30	3509
JAK	4 - work on revisions to office lease and ELC office moving arrangements	475.00	0.40	3510
JAK	10 review pleadings re First Bank plan modification	475.00	0.50	3515

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03/26/2014				
JAK	10 emails back and forth with D DeNeal on arranging settlement conference with Judge Hussman	475.00	0.30	3511
JAK	4 - attention to BMC Group invoices	475.00	0.20	3512
03/27/2014				
JAK	4- Review new lease and execute and transmit	475.00	0.30	3513
JAK	10 - -email with K Toner concerning Edens notes and review of documents and comments of DSI Liz Lynch	475.00	0.60	3514
03/31/2014				
JAK	4 review and arrange payroll payment	475.00	0.30	3516
04/02/2014				
JAK	10 - emails with M Stafford regarding Robert Rawls	475.00	0.20	3517
JAK	10 - settlement conference with Judge Hussman, W Ponader, D DeNeal, Elizabeth Lally and Monte Koller and counsel	475.00	2.50	3518
04/03/2014				
JAK	10 - -email correspondence with counsel; call from Judge Hussman	475.00	0.30	3519
JAK	10 conference with M Stafford regarding S Newburn case and numerous time extension and request for additional time; report from M Stafford on her Newburn call	475.00	0.40	3520
04/04/2014				
JAK	10 meeting on ADMIS case with S Runyan and A Stafford	475.00	0.40	3521
JAK	10 - review of consultant emails and responses on ADMIS and further conversation with S Runyan	475.00	0.60	3522
04/07/2014				
JAK	10 email corresp with K Toner on Eden's case	475.00	0.30	3523
JAK	10- conf with Jay Kennedy on amending complaints on various cases to include claims for specific fraud and review of A Stafford analysis	475.00	0.40	3524

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JAK	4 - receive and review of Debtor tax returns and review of same and call to Katz Sapper with questions	475.00	0.50	3525
04/09/2014				
JAK	4- review of office lease billing and attention to issues on billing	475.00	0.30	3526
JAK	4- review of bank statements (5 accounts)	475.00	0.30	3527
JAK	4- call with Kevin Sullivan of KSM on tax return filing issues in multiple states	475.00	0.30	3528
JAK	10 - conf with Jay Kennedy on Rawls case	475.00	0.20	3529
04/14/2014				
JAK	4- review of 2011 tax returns for filing in Texas, Missouri, Kentucky (2 returns), Wyoming, Colorado, Indiana, IRS, Kansas (2 returns), Mississippi, Oklahoma, Tennessee,	475.00	1.40	3530
JAK	10 - discussion with S Runyan and Jay Kennedy on hiring of consultant and need to obtain court order as opposed to keeping engagement confidential	475.00	0.30	3531
04/15/2014				
JAK	4 review and arrange payroll	475.00	0.30	3532
JAK	10 - review and execute Southeast Livestock settlement	475.00	0.30	3533
04/17/2014				
JAK	10 meeting with M Stafford to discuss Tobin Parker mediation issues	475.00	0.50	3534
04/22/2014				
JAK	10 - mediation of case against Tobin Parker	475.00	3.80	3535
04/23/2014				
JAK	10 receive and review of SOLM 30(b)(6) deposition notice and call to K Toner re same	475.00	0.40	3536
JAK	10 conference with J Kennedy on pending adversary case result evaluations	475.00	0.30	3537
JAK	4- email correspondence with T Hall on fee applications	475.00	0.20	3538

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		Rate	HOURS		
JAK	4 - bill payment	475.00	0.20	3539	
JAK	10 - Receive Stockman's Oklahoma Livestock's 30(b)(6) notice of deposition and review of areas of inquiry and call to Kevin Toner to discuss	475.00	0.40	3540	
04/25/2014	JAK	Review of payroll and arrange wire transfer	475.00	0.30	3541
04/29/2014	JAK	10 - Conference with J Kennedy and A Stafford on Buckhorn cattle; review of followup research on Buckhorn issues	475.00	0.60	3542
	JAK	10 emails re Monty Koller settlement offer revisions	475.00	0.20	3543
04/30/2014	JAK	4 review of quarterly report	475.00	0.30	3544
	JAK	10 - long call with Dustin DeNeal and W Ponader on settlement with Monty Koller James A. Knauer	475.00	0.60	3545
			116.90	55,527.50	
		FOR CURRENT SERVICES RENDERED	116.90	55,527.50	

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
James A. Knauer	116.90	\$475.00	\$55,527.50

Reproduction of documents @ \$.10	3.20	
Reproduction of documents	32.10	
Mailing expense	108.52	
Mileage James A. Knauer	63.25	577
Mileage James A. Knauer	63.25	578
TOTAL EXPENSES THRU 04/30/2014	270.32	

03/03/2014	Pacer Service Center docket retrieval	0.20	616
	Pacer Service Center docket retrieval	0.20	
10/01/2013	Overnight mail FEDERAL EXPRESS	16.04	560



## EXHIBIT "A"

Eastern Livestock Bankruptcy

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June 04, 2014

ACCOUNT NO: 110035-50

INVOICE NO: 13

re: Trustee

01/15/2014	Overnight mail FEDERAL EXPRESS	16.52	591
02/27/2014	Overnight mail FEDERAL EXPRESS	16.68	599
03/03/2014	Overnight mail	16.68	604
	Overnight mail	<u>65.92</u>	
11/13/2013	Parking expense James A. Knauer	15.00	579
11/14/2013	Parking expense James A. Knauer	15.00	580
	Parking expense	<u>30.00</u>	
	TOTAL ADVANCES THRU 04/30/2014	<u>96.12</u>	
	TOTAL CURRENT WORK THIS STATEMENT	55,893.94	
	PREVIOUS BALANCE	\$146,612.60	
09/30/2013	Payment--Thank you	-62,735.21	19
12/31/2013	Payment--Thank you (remainder of payment \$2,047.25 was applied to Eastern/website)	<u>-61,738.73</u>	22
	TOTAL PAYMENTS	-124,473.94	
	BALANCE DUE	<u>\$78,032.60</u>	
AGE OF OUTSTANDING STATEMENTS			
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-180</u>
55,893.94	0.00	0.00	5,388.11
			<u>181-360</u>
			0.00
			<u>361+</u>
			16,750.55